

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

06- R -1613

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH DESMEAR SYSTEMS, INC. FOR FC-3006007927, CONSTRUCTION SERVICES FOR HOLLYWOOD ROAD STREETSCAPE PROJECT, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED THIRTY THOUSAND NINE HUNDRED NINE DOLLARS AND NO CENTS (\$330,909.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 1B01 (COMMUNITY DEVELOPMENT FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Y63Q0284A56B (BANKHEAD/HOLLYWOOD CORRIDOR DESIGN) (\$159,215.00), 1B01 (COMMUNITY DEVELOPMENT FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Y63Q0285A56B (BOLTON/HOLLYWOOD CORRIDOR DESIGN) (\$45,286.00) AND 1C28 (GENERAL GOV'T CAPITAL OUTLAY FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) M23F05669985 (PERRY BOULEVARD/HOLLYWOOD) (\$126,408.00); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did advertise FC-3005007927, Construction Services for Hollywood Road Streetscape Project, on behalf of the Department of Public Works; and

WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer of the Department of Procurement have recommended that FC-3005007854 be awarded to Desmear Systems, Inc. in an amount not to exceed Three Hundred Thirty Thousand Nine Hundred Nine Dollars and No Cents (\$330,909.00); and

WHEREAS, the term of the contract will be for a period of One Hundred Eighty (180) days.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to execute an agreement with Desmear Systems, Inc. ("Desmear Systems") for FC-3005007927, Hollywood Road Streetscape Project, in an amount not to exceed Three Hundred Thirty Thousand Nine Hundred Nine Dollars and No Cents (\$330,909.00).

BE IT FURTHER RESOLVED, that the term of the contract is for a period of One Hundred Eighty (180) days.

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, Account and Center Numbers: 1B01 (Community Development Fund) 524001 (Consultant/Professional Services) Y63Q0284A56B (Bankhead/Hollywood Corridor Design) (\$159,215.00), 1B01 (Community Development Fund) 524001 (Consultant/Professional Services) Y63Q0285A56B (Bolton/Hollywood Corridor

Design) (\$45,286.00) and 1C28 (General Gov't Capital Outlay Fund) 574001 (Facilities Other Than Buildings) M23F05669985 (Perry Boulevard/Hollywood) (\$126,408.00).

BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare an appropriate Agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that the Agreement will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to Desmear Systems.

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CENTER

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P2135

Administration

PHONE NUMBER 4/330-6739

3/2/06

COMPUTER EQUIPMENT
APPROVE DISAPPROVE

DATE _____

DATE _____

**LEGISLATIVE COUNSEL
REQUEST FOR LEGISLATION**

For Legislative Counsel Use Only

_____ Date Received _____ Complete _____ Incomplete (Date returned: _____)

_____ Date of Department Consultation _____ Date of Finance Department Consultation

Commissioner Notified: ____ Yes ____ No If No, Why? _____

Legislation Required

____ Yes ____ No

Legislation Type

____ Resolution ____ Ordinance

Amends the Code

____ Yes ____ No

Blueback Prepared

____ Yes ____ No

Commissioner Signature _____

Date Submitted: June 1, 2006

Department Submitting Request: Department of Public Works

Person Submitting Request: Greg Holder

Extension: 6208

Bureau/Division Manager: Sandra Jennings

Extension: 6739

Requesting preliminary meeting with Legislative Counsel Attorney? ☐ Yes ☒ No

Subject Matter of the Meeting Hollywood Road Streetscapes

Deadline (not earlier than 4 weeks from date of submission): Cycle 13

If this must be submitted to Council in fewer than 4 weeks, please explain why. All non-conforming requests must have Commissioner approval.

NO

Instructions: Please answer all questions fully before submitting. Attach additional pages if necessary. All requests for legislation must have approval of a manager prior to submission. All incomplete requests will be returned. Send request via electronic mail to Legislative Counsel. No hard copies will be accepted. Please refer to attached deadlines for the relevant Chief of Staff submission guidelines.

**LEGISLATIVE COUNSEL
REQUEST FOR LEGISLATION**

1. **Please describe the goal of the legislation.** The goal of this legislation is to obtain approved and adopted legislation pursuant to City of Atlanta procurement code.

☐ What is the issue?

☐ Why is it an issue? The construction of streetscape projects for infrastructure improvement for the City of Atlanta.

☐ How do we solve it? By obtaining necessary legislation to enable the contract to commence.

2. **Please describe why legislation is required rather than administrative action by the Department (please cite any relevant code sections or internal policies).**

In compliance with the City of Atlanta code requires legislation to enable the city to obtain services from private independent contractors.

3. **If there is an existing process, will this legislation impact that process? How?**

No existing process. Just putting forth a recommendation for award.

4. **Please explain and estimate any financial impact on the City or your Department.**

☐ Will the City need to appropriate or transfer funds to accomplish this purpose?

NO

☐ Has this purpose already been set forth in the budget?

YES

☐ Will there be a fee or charge assessed by the City? NO

○ If so, how much? \$330,909.00

○ How was the fee or charge determined?

☐ Will there be an increase or decrease in personnel? NO

○ Has HR been made aware of the need for personnel changes?

○ Will positions be created or abolished?

☐ Will additional resources be required to achieve this purpose? NO

○ If yes, what are those resources?

○ Has the Department estimated the cost of those resources?

**LEGISLATIVE COUNSEL
REQUEST FOR LEGISLATION**

☐ Will revenue be generated for the City? NO

5. If there has been previous or similar legislation, please describe and cite the relevant legislation (e.g., 04-R-0001). 05-R-1491



CITY OF ATLANTA

55 TRINITY AVE., SW, ATLANTA, GEORGIA 30303-0324
SUITE 4700, CITY HALL - SOUTH
(404) 330-6240
FAX (404) 658-7552
email: publicworks@atlanta.gov

DEPARTMENT OF PUBLIC WORKS

SHIRLEY FRANKLIN
MAYOR

David E. Scott, P.E.
Commissioner

MEMORANDUM

DATE: June 2, 2006

TO: Receiving Personnel/Receptionist
Department of Procurement

FROM: Sharon Gardner, Contracting Officer, Sr.
Department of Public Works

SUB: RECOMMENDATION FOR AWARD
FC-3005007927
Construction Services for Hollywood Road Streetscape:
Awardee: Desmear Systems, Inc.

Receiving Personnel/Receptionist

Attached: Documents, Original to: **CPO SMITH**
Copy to **CARL HALL/STACI WILBON**

Please make distribution

Thanks

Received By

Date

2006 JUN -2 PM 2:17
CITY OF ATLANTA
DEPT. OF PROCUREMENT



CITY OF ATLANTA

SHIRLEY FRANKLIN
MAYOR

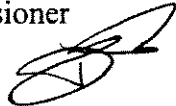
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DEPARTMENT OF PUBLIC WORKS

David E. Scott, P.E.
Commissioner

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: David E. Scott, P.E., Commissioner
Department of Public Works 

SUB: Recommendation for Award – FC-3005007927
Construction Services for Hollywood Road Streetscape:
Awardee: Desmear Systems, Inc.

DATE: June 1, 2006

A. SOLICITATION

1. Advertisement:

A public notice advising interested bidders of the Invitation To Bid for Construction Services for Hollywood Road Streetscape appeared on the City of Atlanta Web site, as well as the Atlanta Journal-Constitution on or around 3/24/06, 3/26/06, 4/2/06 and 4/9/06 respectively.

2. Distribution of Invitation To Bid

A total of twelve (12) interested bidders picked up a copy of the Invitation To Bid.

3. Pre-Bid Conference

A non-mandatory Pre-Bid Conference was held on Wednesday, April 11, 2006 at 10:00 a.m., and in attendance were eleven (11) interested bidders/organizations.

4. Addendum Issued

A total of one (1) Addendum was issued.

B. SOURCE SELECTION

A total of five (5) responses to the Invitation To Bid (Bids) were submitted by the due date and time of Tuesday, May 2, 2006, 1:59 p.m.

The five proponents are:

	<u>Base Bid</u>
1. Desmear Systems, Inc.	\$330,909.00
2. Nile Construction, Inc	\$339,236.43
3. T3 Design Associates, Inc.	\$399,913.50
4. JHC Corporation	\$516,000.00
5. CMES, Inc	\$599,428.30

Evaluation Process

The Review/Evaluation Committee members comprised of three (3) representatives from the Department of Public Works' Quality of Life Bond Program (QOLBP).

Reviewer #1	Gregory Holder, Technical Project Manager, QOLBP	-
Reviewer #2	Femi Fayemi, Construction Project Manager, QOLBP	-
Reviewer #3	Nicholas Popa, Technical Project Manager, QOLBP	-

Bids Evaluation

The three lowest responsive responses to the Invitation To Bid were reviewed/evaluated pursuant to the Invitation To Bid, in light of Exhibit C –Contractor's Requirements Summary and with emphasis on Section 00300. After the evaluation, Desmear Systems, Inc. was determined the lowest bidder that is most responsive and responsible to the Bid requirements.

C. CONTRACT AWARD

Recommendation

Recommendation for Award is made to the following proponent:

Recommended Awardee
Desmear Systems, Inc.

Basis for Recommendation

Desmear Systems, Inc. met the Award Criteria by demonstrating that they are the lowest most responsive, responsible Bidder, as indicated above.

Attachments:

1. Bid Tabulation Sheet form DOP
2. Revised Requisition
3. Bid Evaluation Sheet for the three lowest bids
4. Evaluation Committee recommendation
5. Legislation Request Form

cc: David Ferguson, Department of Public Works – (w/o attachments)
Sandra Jennings, Department of Public Works – (w/o attachments)
Althea Smith, Department of Public Works - (w/o attachments)
Madelyn Grant, Department of Public Works - (w/o attachments)
Gregory Holder, Department of Public Works-Contact, Ext. 6208
Carl Hall and Staci Wilbon, Department of Procurement - (with attachments)
Dawn Riley, Department of Public Works, - (with attachments for distribution)
Sharon Gardner, Department of Public Works / File

*** BIDS RECEIVED ***

PAGE 1 OF 1

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**** Apparent Low Bidder - subject to verification ****



CITY OF ATLANTA

SHIRLEY FRANKLIN
MAYOR

68 MITCHELL STREET, S.W.
SUITE 4500, CITY HALL SOUTH
ATLANTA, GEORGIA 30303-3531
TEL. 404-330-6739
FAX 404-658-7978


DEPARTMENT OF PUBLIC WORKS
DAVID E. SCOTT, P.E.
Commissioner

SANDRA D. JENNINGS, P.E.
Program Manager

M E M O R A N D U M

DATE: May 31, 2006

TO: Sharon Gardner
Senior Contracting Officer
Department of Public Works

FROM: Greg Holder, Project Manager
Quality of Life Bond Program
Department of Public Works


RE: Hollywood Road Streetscape – Community Development Project
Bid Evaluation Results

We are pleased to announce that five bids were received for the above referenced project, with Desmear Systems, Inc. coming in as the low bidder. However, as per usual, we evaluate the bid packages to ensure the bidder has an understanding of what the job entails, has the ability to follow directions, and to get an idea of their past experience with similar work. We had three evaluators, one of which was a construction manager, for this process. We reviewed the bid packages separately, and then held a meeting a few days later to review/discuss our results before submitting to you.

Per your instruction, we reviewed and evaluated the three lowest bidder packages, and the results were as follows:

- All three of the evaluators submitted a PASS overall score for Desmear Systems, Inc.,
- All three of the evaluators submitted a PASS overall score for Nile Construction, Inc.,
- And all three of the evaluators submitted a PASS overall score for T3 Design Assoc., Inc.

Therefore, based on based on their technical background, work experience, and evaluated results, we recommend Desmear Systems, Inc., as the lowest responsive bidder.

If you need any further information, I may be reached at 404.330.6208 Office, 404.569.5271 Cell, or via email to: ghholder@atlantaga.gov.

Cc.: Sandra Jennings, Program Manager
Michele Wynn, Project Manager

Department of Public Works



"Improving Our Quality of Life for Today and Tomorrow"



SHIRLEY FRANKLIN
MAYOR

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DEPARTMENT OF PUBLIC WORKS

David E. Scott, P.E.
Commissioner

MEMORANDUM

TO: ✓ 1) Greg Holder, Evaluator #1
2) Femi Fayemi, Evaluator #2
3) Nicholas Popa, Evaluator #3

FROM: Sharon Gardner, Contracting Officer, Sr.
Department of Public Works

SUB: FC-3005007927
New Solicitation (BID) –
Projects: Construction Services for Hollywood Rd. Streetscape

DATE: May 23, 2006

Evaluators,

Please find attached:

- Evaluation Matrix/Form for above captioned solicitation
 - List of 5 Firms responding to the BID
 - Instructions
 - **Please indicate your # on the Eval. Matrix/Form as indicated above**
 - **Please list organization on all pages of Eval. Matrix/Form**
 - Retain the BID Submissions
- Start with the lowest bid, if determined (hard justification) Not-Responsible, then go the next lowest bid and so on - submit to me through Greg Holder your Eval. Matrix/Forms for each evaluator by May 25, 2006 at Close of Business

cc: Madelyn Grant (w/o attachments)
File

DATE: May 2, 2006

*** BIDS RECEIVED ***

TOTAL # OF BIDDERS = 5

PAGE 1 OF 1

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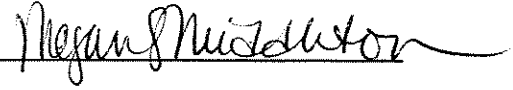
**** Apparent Low Bidder - subject to verification ****

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Megan S. Middleton



Contact Number: 6207

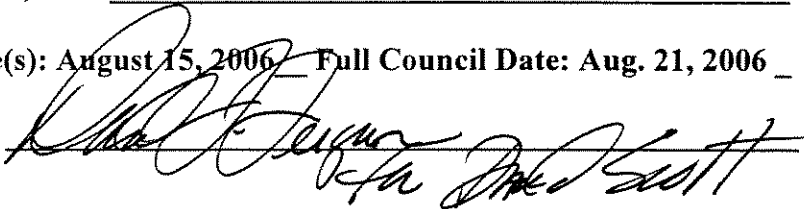
Originating Department: Public Works

Committee(s) of Purview: City Utilities

Council Deadline: July 31, 2006

Committee Meeting Date(s): August 15, 2006 Full Council Date: Aug. 21, 2006

Commissioner Signature



CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH DESMEAR SYSTEMS, INC. FOR FC-3006007927, CONSTRUCTION SERVICES FOR HOLLYWOOD ROAD STREETScape PROJECT, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED THIRTY THOUSAND NINE HUNDRED NINE DOLLARS AND NO CENTS (\$330,909.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 1B01 (COMMUNITY DEVELOPMENT FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Y63Q0284A56B (BANKHEAD/HOLLYWOOD CORRIDOR DESIGN) (\$159,215.00), 1B01 (COMMUNITY DEVELOPMENT FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Y63Q0285A56B (BOLTON/HOLLYWOOD CORRIDOR DESIGN) (\$45,286.00) AND 1C28 (GENERAL GOV'T CAPITAL OUTLAY FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) M23F05669985 (PERRY BOULEVARD/HOLLYWOOD) (\$126,408.00); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any) \$330,909.00

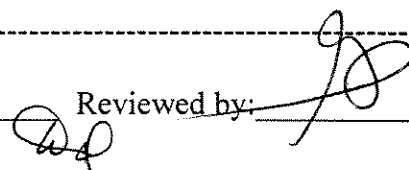
Mayor's Staff Only

Received by Mayor's Office:

(date)

7-28-06

Reviewed by:



Submitted to Council:

(date)

7/31/06